

MINUTES OF TOWN COUNCIL MEETING
February 12, 2002

The regular monthly meeting of the Greenville Town Council was called to order by Council President Ted Miller with all council members present, as was Clerk/Treasurer Jack Sprigler and Deputy Clerk Sheila Moore.

Also attending was Utility Supt. Gary Getrost, Marshal David Moore, Jerry Burkhardt and Mike Arnold.

Reading of the January 2002 meeting minutes was dispensed on motion by Council member Mike Receveur and approved 5-0 as written.

Council member Ray Gibson advised the Council he was seeking grants for possible sidewalk renovation and installation.

Mike Receveur stated a meeting will be held at the Town Hall on February 21, at 7:30 p.m. regarding the 2002 Greenville Festival.

Jerry Burkhardt, representing the Greenville Volunteer Fire Department, advised the Council they were beginning construction of a new fire house in Galena and would like a fill station installed. Gary Getrost stated there is a meter currently located at the site which can be used for fire house use, but a new line is necessary for a fill station of at least 1 1/2" or 2" diameter. Ted Miller stated these costs will be the responsibility of the fire department and that Gary will advise them of the figure.

Ted advised the Council that a Utility customer - Jane McWhorter - presented the Utility with a request to pay a plumber's bill for expenses incurred which she claims were the result of increased water pressure. Ted Miller stated he contacted a plumber regarding pressure and was advised by the contractor he was not aware of any problems in that area. Gary stated he did not believe the Utility has any liability, that anything going wrong on the customers side of the meter is the customers responsibility. Ted told Gary to draft a document for customers to sign when they make a deposit for a meter, relieving the Utility from any liability such as described previously.

Sheila Moore approached the Council for approval to purchase computer programs for meter inventory and payroll. Council approved 5-0, a program for meter inventory (cost approximately \$300.00), but denied the payroll program.

Council took under advisement a change in monthly meeting times from the 2nd Tuesday to the 2nd Monday, presented by Council Member David Matthews. This issue will be taken up at the March meeting.

Council reviewed Goals and Objectives presented by David Matthews for the Town.


Council approved 5-0: Clerk Treasurer's Bond

Claims for the Town and Utility

Credit Card - Home Depot (\$1,000 - Utility)

Water Billing Adjustments

Meeting adjourned on motion by Ray Gibson



President of the Council

ATTESTED:



Clerk Treasurer